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All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-LAI001 Laird Plastics Canada Inc.											
PO21920	1		MKYD6185S.125- P3-52068	Each	4/4/2014	6/24/2014	347.0000	\$10.42	0.0000	0	\$3,616.43
CAD	No		Kydex steel grey M129549	sf	347.0000	LAV001		\$3,616.43	0.0000	0	
Total Received Quantity:											347.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,616.43
Total Balance Due Quantity:											0.0000

Laird Plastics®

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

PICK SLIP Reprint

SPECIAL INSTRUCTIONS

Do Not
ship

ORDER NO. 5228579-002 SO BRANCH/PLANT 60 ORDER DATE 11/12/13

Sold To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

8/22/14 10:03:13

Page 1 of 1
Pick List
Related P.O. 5538818

613 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
08/22/14		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED		21920		Scott Stevenson - Ottawa	
LINE NO	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT				
	Ordered	Shipped											
1.200	14	14	SH	115658	KYDEX 6185 P3 VELOUR .125 X 52 X 96 52068 STEEL GREY. Release dates: 12/09/2013 - 10 sheets done 04/04/2014 - 10 sheets done 08/22/2014 - 10 sheets	24 SILVERTS 2 CORES		372.0900	5,209.26				
										RECEIVED IN GOOD CONDITION		DATE	
PULLED BY				CHECKED BY		PACKED BY		DELIVERED BY		WEIGHT 175. LBS		BY	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE


Sold To	Dart Aerospace
Date	4/7/2014
Your Purchase Order Number	21920
Line Number the Item is on	1
Quantity	10 Sheets
Description of Item	KYDEX 6185 P3 VELOUR .125 X 52 X 96 52068 STEEL GREY
Manufactured By	Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)  (print) M. Lanthier

(sign) _____ (print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21920**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From : VC-LAI001
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.125-P3-52068	Kydex steel grey	09/12/2013 Yes 09/12/2013		347.00 Each	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-52068		04/04/2014 04/04/2014		347.00 Each	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-52068		22/08/2014 22/08/2014		347.00 Each	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
Line Total:							\$11,763.30

m129549

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:

01/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21920**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Buyer

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

PO Total:

\$11,763.30

PO Instructions: *NOTE*****

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO
PST# 6122-5207